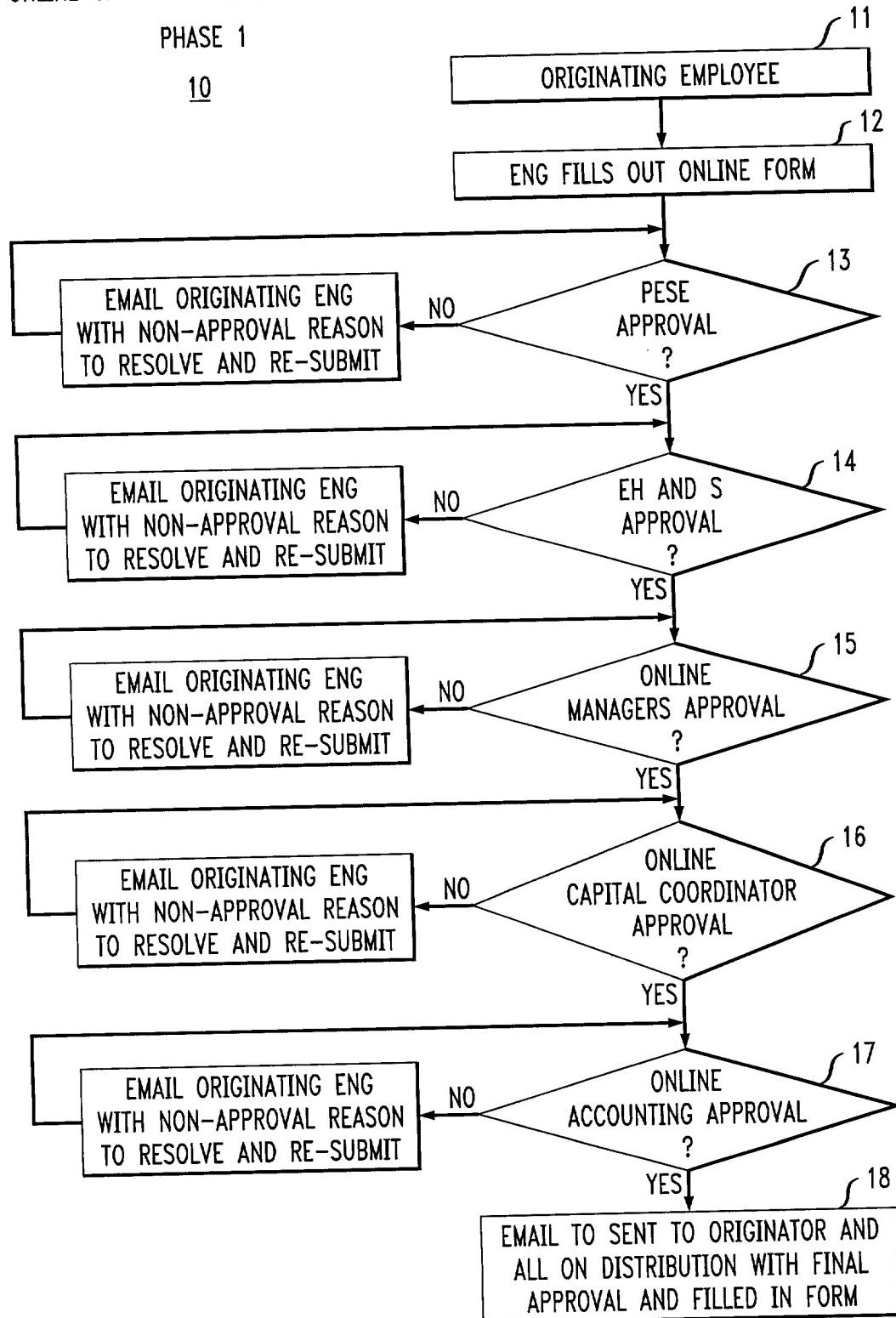


FIG. 1
ONLINE CAPITAL APPROVAL PROCESS



Online Capital Approval Process
 Dmochowski 1-1-1-1
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| | | | |
|---|--|--|--|
| COMMITMENT APPROVAL FOR NON-PRODUCT ORDERS (Reference; CI-48.513 RD & APPENDIX A) | | ISSUE BY (NAME, DEPT, & TEL. EXT)* ppnkal | |
| Notes: | | H. MASTER ORDER# | |
| QUANTITY AND DESCRIPTION* | | CHANGE# | |
| Provide funding for one 1-Gbit EML functional test set. This facility shall be known as 10Gbit EML Functional Set Number 6. | | DATE* 08/01/01 | |
| PRECIOUS METAL* no | | ITEM# | |
| REASONS FOR ORDER: Increased Capacity | | DEPARTMENT AUTHORIZING* | |
| PHYSICAL LOCATION CODE* pae201 | | FESE# B001 | |
| PROJECT SERVICE CLERK EXT | | BLANKET CATEGORY | |
| PROJECT CODE | | XXXXXXXXTES (FA) | |
| ENGINEERING EFFORT and/or INSTALLATION Required? yes | | ENVIRONMENT, SAFETY AND HEALTH* | |
| If yes check below | | GENERAL REVIEW | |
| Drawing | | ORDER REASON CODE | |
| Plant Engineering XXXXXXXXXXXXX2100 | | increased capacity | |
| | | OTHER (EXPLAIN) | |
| | | FIN.PROJECT | |
| | | LOAD CTR* k5 | |

FIG. 2

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FIG. 2A

| DEPARTMENT AUTHORIZING* | |
|----------------------------|--|
| PLEASE SELECT DEPARTMENT ▼ | |
| PLEASE SELECT DEPARTMENT ▼ | |
| XXXXX0000 | |
| XXXXX2000 | |
| XXXXX4000 | |
| XXXXX2000 | |
| XXXXX2100 | |
| XXXXX3000 | |
| XXXXX3100 | |
| XXXXX3300 | |
| XXXXX3500 | |
| XXXXX5000 | |

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FIG. 3 30

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FIG. 3A

| ID | CURRENT APPROVAL STATUS | APPROVE | PENDING | NOT APPROVE |
|-----------------------|-------------------------|---|---------|--------------------|
| XXX36 - crookra | | <input type="checkbox"/> APPROVE | PENDING | <u>NOT APPROVE</u> |
| XXX32 - FWC1 | | <input type="checkbox"/> APPROVE | PENDING | <u>NOT APPROVE</u> |
| XXX04 - chelly | | <input type="checkbox"/> APPROVE | PENDING | <u>NOT APPROVE</u> |
| XXX84 - crookra | APPROVED- 01/24/2001 | <input type="checkbox"/> IBMA APPROVE | PENDING | <u>NOT APPROVE</u> |
| XXX83 - hye2 | | <input type="checkbox"/> APPROVE | PENDING | <u>NOT APPROVE</u> |
| XXX81 - tsouder | | <input type="checkbox"/> APPROVE | PENDING | <u>NOT APPROVE</u> |
| XXX80 - crookra | APPROVED- 01/24/2001 | <input type="checkbox"/> IBMA APPROVE | PENDING | <u>NOT APPROVE</u> |
| XXX79 - gwklein | | <input type="checkbox"/> APPROVE | PENDING | <u>NOT APPROVE</u> |
| XXX78 - robertop | | <input type="checkbox"/> APPROVE | PENDING | <u>NOT APPROVE</u> |
| XXX67 - RGILDERSLEEVE | APPROVED- 01/24/2001 | <input type="checkbox"/> IBMA APPROVE | PENDING | <u>NOT APPROVE</u> |

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FIG. 4
 APPROVAL_CHAIN

| | | 40 | 41 | 42 | 43 | 43A | 44 | 44A |
|----|---------|---------------|-----------------|-------------------|---------------------------|----------------------------|-----------------|------------------|
| ID | DEPT ID | FML ORG CD | TWO INITIALS | THREE INITIALS | FOUR INITIALS SUB 100K | FOUR INITIALS OVER 100K | FIVE SUB5MIL | FOUR OVER5MIL |
| 1 | 150 | XXXXXX92 | XXXXXX100 | NOT REQUIRED | LAP | NOT REQUIRED | JDP | NOT REQUIRED |
| 2 | 8 | XXXXXX70 | XXXXXXTES | JLM | RAB | NOT REQUIRED | JDP | NOT REQUIRED |
| 3 | 9 | XXXXXX67 | XXXXXX400 | NOT REQUIRED | RAB | NOT REQUIRED | JDP | NOT REQUIRED |
| 4 | 10 | XXXXXX72 | XXXXXX0FA | JLM | RAB | NOT REQUIRED | JDP | NOT REQUIRED |
| 5 | 11 | XXXXXX72 | XXXXXX0HR | JLM | RAB | NOT REQUIRED | JDP | NOT REQUIRED |
| 6 | 12 | XXXXXX71 | XXXXXX300 | NOT REQUIRED | RAB | NOT REQUIRED | JDP | NOT REQUIRED |
| 7 | 13 | XXXXXX01 | XXXXXX100 | NOT REQUIRED | JN | NOT REQUIRED | VDM | NOT REQUIRED |
| 8 | 203 | XXXXXX69 | XXXXXX600 | DHS | RAB | NOT REQUIRED | JDP | NOT REQUIRED |
| 9 | 14 | XXXXXX74 | XXXXXX700 | DHS | RAB | NOT REQUIRED | JDP | NOT REQUIRED |
| 10 | 17 | XXXXXX83 | XXXXXX000 | NOT REQUIRED | KTC | NOT REQUIRED | VDM | NOT REQUIRED |

FIG. 5

THERE IS A REQUEST AWAITING YOUR APPROVAL (OC632).
PLEASE REVIEW THE REQUEST AND IF ACCEPTABLE APPROVE, OR DENY WITH AN EXPLANATION.
PLEASE PROCEED TO:
http://info.micro.com/capital/finance_approve2.cfm
THIS IS AN AUTOMATED RESPONSE, PLEASE DO NOT REPLY TO SENDER.

FIG. 6

| ID | ISSUE BY | PESE | EH&S | ORIGINAL APPROVAL | MID-APPROVAL | C-LEVEL APPROVAL | DIRECTOR APPROVAL | E-LEVEL APPROVAL |
|-------|----------|----------|----------|-----------------------|---------------------|---------------------|---------------------|------------------|
| XXX45 | CDW | | | | | | | |
| XXX44 | CDW | | | | | | | |
| XXX43 | DVE | APPROVED | APPROVED | 05/23/2001 05/24/2001 | XXXXXX | XXXXXX | TLK | XXXXXX |
| XXX41 | OSAMU | APPROVED | APPROVED | 05/18/2001 05/21/2001 | XXXXXX | XXXXXX | APPROVED 05/21/2001 | XXXXXX |
| XXX40 | USTIN | APPROVED | APPROVED | 05/18/2001 05/21/2001 | APPROVED 05/21/2001 | APPROVED 05/21/2001 | APPROVED 05/24/2001 | XXXXXX |
| XXX38 | CDW | APPROVED | APPROVED | 05/11/2001 05/14/2001 | XXXXXX | XXXXXX | XXXXXX | XXXXXX |
| XXX37 | CDW | APPROVED | APPROVED | 05/11/2001 05/14/2001 | XXXXXX | XXXXXX | TLK | XXXXXX |
| XXX35 | PP | APPROVED | APPROVED | 05/10/2001 05/10/2001 | | | | |

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FIG. 7

YOU ARE ON THE DISTRIBUTION LIST FOR OC95. IT HAS BEEN FINAL APPROVED.
YOU CAN VIEW IT AT:

http://info.micro.com/capital/request_specific.cfm?id=95